

SAPC 20927

COPY 1 OF 2

SALES ORDER NO.

23970

## THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

| ORIGIN AREA-S | DEST. AREA-S | DESTINATION | CUSTOMER'S ORDER NO., REQ. NO., AND DATE | QUOTE NO. | NO. INV. |
|---------------|--------------|-------------|------------------------------------------|-----------|----------|
|               | 033          |             |                                          |           |          |

SHIP TO  
 THE PERKIN-ELMER CORPORATION  
 PROJECTOR DIVISION  
 MAIN AVENUE  
 NORWALK, CONNECTICUT

INVOICE NO.  
 11070

BILL TO  
 THE INTERNATIONAL SURVEY CORPORATION  
 MR. JOHN SCHOEMER JR.  
 220 EAST 42ND STREET  
 NEW YORK, NEW YORK

INVOICE DATE  
 10-17-57

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

| SHIP VIA: |       | PPD - COL | F.O.B. SELLERS FACTORY<br>UNLESS OTHERWISE SPECIFIED |                                                                               |            | PARTIAL    | COMPLETE                                        |
|-----------|-------|-----------|------------------------------------------------------|-------------------------------------------------------------------------------|------------|------------|-------------------------------------------------|
| ITEM NO.  | QUAN. | PART NO.  | CODE                                                 | DESCRIPTION                                                                   | QTY. SHIP. | UNIT PRICE | INVOICE AMOUNT                                  |
|           |       |           |                                                      | SUB-CONTRACT, LABOR, OVERHEAD,<br>AND MATERIAL COSTS INCURRED TO<br>DATE----- |            |            | <p>84/00 Invoice # 11062</p> <p>\$ 1,351.84</p> |
| STAT      |       |           |                                                      |                                                                               |            |            | <div>APPROVED BY</div> <div>OCT 29 1957</div>   |

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

## INVOICE

LB

|             |       |
|-------------|-------|
| SAPC        | 20928 |
| COPY 1 OF 2 |       |

October 30, 1957

Dan:

Attached are our Invoice Nos. 11070 and 11071  
for services performed under Item 184 of Contract  
SC21-54. Invoices 11062 and 11038 show the basis for  
this in detail.



EBW:PAM

STAT

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